

INVOICE



Schindler

Local Office	Schindler Elevator Corporation 6330 HEDGEWOOD DR STE 210 ALLENTOWN PA 18106-9268
Bill to	FRANK PUGLIESE LUZERNE COUNTY (ML) 20 NORTH PANNSYLVANIA AVE WILKES-BARRE PA 18701
Service Location	CORRECTIONAL FACILITY 99 WATER ST WILKES-BARRE PA 18701

Invoice Number	7130646520
Invoice Date	07/19/2016
Customer Billing ID	5000163560
Purchase Order No	
Sales Contact	Jeffrey Lepore
Field Contact	Eric Amundson
Telephone	610 391 8895
Fax	610 391 8911
Federal Tax ID	34 127 0056
DUNS Number	09 480 9993
Order Type	Z1FM
Order No	5131299030
Contract	4100068077

Description:

The work below was performed on the following unit(s): S5968295 (#1 PASSENGER LEFT) on 07/13/2016.

CAR #1 LOAD TEST

The above work, performed at no additional charge to you, is part of the value you receive as a Schindler Elevator Corporation customer. This service is included in your maintenance contract.

NOTE: THIS INVOICE IS FOR INFORMATIONAL PURPOSE ONLY; PLEASE DO NOT PAY.

	<i>Subtotal</i>	1,183.38
	<i>Discount</i>	1,183.38-
Terms: NET PAYABLE UPON RECEIPT	Total Invoice Amount	\$0.00

REMITTANCE

Please return this portion with your payment

Payer	LUZERNE COUNTY 20 N PENNSYLVANIA AVE WILKES BARRE PA 18701-3503
Remit to	Schindler Elevator Corporation P.O.Box 93050 Chicago, IL 60673-3050

*Use this address for payments only.
Direct calls and correspondence
to our Local Office above.*

Invoice Number	7130646520
Invoice Date	07/19/2016
Customer Billing ID	5000163560
Order Type	Z1FM
Order Number	5131299030

**INVOICE AMOUNT \$0.00
PLEASE DO NOT PAY**

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Schindler Elevator Corporation
6330 HEDGEWOOD DR STE 210
ALLENTOWN PA 18106-9268

Bill to
FRANK PUGLIESE
LUZERNE COUNTY (ML)
20 NORTH PANNSYLVANIA AVE
WILKES-BARRE PA 18701

Service Location
CORRECTIONAL FACILITY
99 WATER ST
WILKES-BARRE PA 18701

Invoice Number 7130646521
Invoice Date 07/19/2016
Customer Billing ID 5000163560
Purchase Order No

Sales Contact Jeffrey Lepore
Field Contact Eric Amundson
Telephone 610 391 8895
Fax 610 391 8911

Federal Tax ID 34 127 0056
DUNS Number 09 480 9993

Order Type Z1FM
Order No 5131299031
Contract 4100068077

Description:

The work below was performed on the following unit(s): S5968402 (#2 PASSENGER RIGHT) on 07/13/2016.

CAR #2 LOAD TEST

The above work, performed at no additional charge to you, is part of the value you receive as a Schindler Elevator Corporation customer. This service is included in your maintenance contract.

NOTE: THIS INVOICE IS FOR INFORMATIONAL PURPOSE ONLY; PLEASE DO NOT PAY.

	<i>Subtotal</i>	1,183.38
	<i>Discount</i>	1,183.38-
Terms: NET PAYABLE UPON RECEIPT	Total Invoice Amount	\$0.00

REMITTANCE

Please return this portion with your payment

Payer
LUZERNE COUNTY
20 N PENNSYLVANIA AVE
WILKES BARRE PA 18701-3503

Remit to
Schindler Elevator Corporation
P.O.Box 93050
Chicago, IL 60673-3050

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Invoice Number 7130646521
Invoice Date 07/19/2016
Customer Billing ID 5000163560
Order Type Z1FM
Order Number 5131299031

INVOICE AMOUNT \$0.00
PLEASE DO NOT PAY